

(Rev. 12/04)

# FORM CT-G EXT

## Application for Extension of Time to File Connecticut Group Income Tax Return

# CT-G EXT 2004

— See Instructions on Reverse —

|   |                                  |        |                            |
|---|----------------------------------|--------|----------------------------|
| TAXPAYER<br><br>(Please Type<br>or Print) | Name of Pass-through Entity (PE) |        | Federal Employer ID Number |
|   | Number and Street                | PO Box | DRS USE ONLY               |
|   | City or Post Office              | State  | ZIP Code                   |

**This is not an extension of time to pay any amount of tax – interest and penalties may apply. An extension granted by the Internal Revenue Service does not automatically extend the Connecticut filing date.** (See instructions)

I request a **six-month extension** of time, to **October 15, 2005**, to file a Connecticut Group Income Tax Return for calendar year 2004 or until \_\_\_\_\_ for taxable year ending ►\_\_\_\_\_.

The reason for the Connecticut extension is .....

**Notification will be sent only if the extension request is denied**

|  |    |    |
|--|----|----|
| 1. Total Connecticut group income tax liability for 2004. You may estimate this amount.<br>An amount must be entered on Line 1. If you do not expect to owe tax, enter zero ("0"). ..... | 1. | 00 |
| 2. 2004 Estimated Connecticut group income tax payments and any 2003 overpayment credited to 2004. ....  | 2. | 00 |
| 3. Connecticut group income tax balance due with this form. (Subtract Line 2 from Line 1)<br>If Line 2 is greater than Line 1, enter zero ("0"). ..... ►                                 | 3. | 00 |

Make check or money order payable to: COMMISSIONER OF REVENUE SERVICES  
Write the PE's Federal Employer ID Number, and "2004 Form CT-G EXT" on the check or money order.

Mail to: Department of Revenue Services  
State of Connecticut  
PO Box 5019  
Hartford CT 06102-5019

**DECLARATION:** I declare under penalty of law that I have examined this return (including any accompanying schedules and statements) and, to the best of my knowledge and belief, it is true, complete, and correct. I understand the penalty for willfully delivering a false return to DRS is a fine of not more than \$5,000, or imprisonment for not more than five years, or both. The declaration of a paid preparer other than the taxpayer is based on all information of which the preparer has any knowledge.

|  |   |      |                            |
|--|---|------|----------------------------|
| Sign Here<br><br>Keep a copy<br>of this return<br>for your<br>records. | Signature of General Partner, LLC Member, Fiduciary, or Officer | Date | Telephone Number<br>( )    |
|  | Paid Preparer's Signature                                       | Date | Preparer's SSN or PTIN     |
|  | Firm's Name and Address   |      | Federal Employer ID Number |
|  |   |      | Telephone Number<br>( )    |

# FORM CT-G EXT

## Instructions

### Purpose

Use **Form CT-G EXT**, *Application for Extension of Time to File Connecticut Group Income Tax Return*, to request a six-month extension of time to file **Form CT-G**, *Connecticut Group Income Tax Return*. There must be reasonable cause provided with the Connecticut extension request.

### How to Get an Extension to File

To get a Connecticut filing extension for the group the PE must:

- Complete **Form CT-G EXT** in its entirety;
- File it on or before the due date of the return; **and**
- Pay the amount shown on Line 3.

**Notification will be sent only if the extension request is denied.**

**Form CT-G EXT** only extends the time to file the Connecticut Group Income Tax Return. **Form CT-G EXT** does not extend the time to pay the amount of tax due.

### Interest and Penalty

In general, interest and penalty apply to any portion of the tax that is not paid on or before the original due date of the return. Interest is computed at 1% (.01) per month or fraction of a month on the underpayment of tax from the original due date to the date of payment.

**Late Payment Penalty:** The penalty for underpayment of tax is 10% (.10) of the tax due.

### When to File Form CT-G EXT

If you are filing a calendar year Connecticut Group Income Tax Return, file **Form CT-G EXT** on or before April 15, 2005. If you are filing a taxable year Connecticut Group Income Tax Return, file **Form CT-G EXT** on or before the fifteenth day of the fourth month following the close of the taxable year. If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date.

### Required Information

Enter the PE's name; address; Federal Employer ID Number; and Connecticut Tax Registration Number, if any.

### Signature

This form must be signed by a general partner, LLC member, fiduciary, or corporate officer.

### Paid Preparer Signature

Anyone you pay to prepare the return must sign and date it. Paid preparers must also enter their Social Security Number (SSN) or Preparer Tax Identification Number (PTIN), their firm's Federal Employer Identification Number (FEIN), and their firm's address and telephone number in the spaces provided.

### Others Who May Sign

Anyone to whom you have given a signed Power of Attorney may sign on your behalf.

If a general partner, LLC member, fiduciary, or corporate officer is unable to request an extension, because of illness, absence, or other good cause, any person standing in a close personal or business relationship (including an attorney, accountant, or enrolled agent) to the general partner, LLC member, fiduciary, or corporate officer may sign the request on his or her behalf. This person is considered a duly authorized agent for this purpose, provided the request sets forth the reason(s) for a signature other than by the general partner, LLC member, fiduciary, or corporate officer and the relationship existing between the general partner, LLC member, fiduciary, or corporate officer and the signer.

### Where to File

Mail to: Department of Revenue Services  
State of Connecticut  
PO Box 5019  
Hartford CT 06102-5019